

Date: Wednesday, 4/26/2006 12:28:30 PM
 User: Linda Lacelle

Process Sheet

| | |
|--|---|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : LARGE SEAL STRIP |
| Job Number : 26850 | |
| Estimate Number : 12196 | |
| P.O. Number : N/A | Part Number : D34683 |
| This Issue : 4/26/2006 S.O. No. : N/A | Drawing Number : D3463 REV A |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : N/A Type : SMALL / MED FAB | Drawing Revision : A |
| Previous Run : 26168 | Material : N/A |
| Written By : SEE COMMENT BELOW | Due Date : 4/28/2006 Qty: 5 Um: Each |
| Checked & Approved By : SEE ABOVE USER & DATE | |
| Comment : Est Rev: A New Issue 06-02-06 JLM | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|------------|--------------------------------|
| 1.0 | MSIL60S125 | high temp. silicone sheet .125 |
|-----|------------|--------------------------------|



Comment: Qty.: 0.4387 sf(s)/Unit Total : 2.1935 sf(s)

Material .125" Thick High Temp Silicone sheet

(M-SIL60S.125)

Batch: M100105

SB 06/04/27 (5)

| | | |
|-----|-------------|-------------------------------|
| 2.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |
|-----|-------------|-------------------------------|



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Fabricate as per Dwg D3468 Using Dt 8853A Template

SB 06/04/27 (5)

| | | |
|-----|-----|------------------------------|
| 3.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

SB 06 04 .27 (5)

| | | |
|-----|-------------|-----------------------|
| 4.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: SI439

SB 06/04/27 (5)

| | | |
|-----|----|------------------|
| 5.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Inspection Level 21

SB 06/04/28 (5)

Job Completion



u 06.04.28

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/04/28

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries